

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

CAMPAIGN & COLINICAL FINANCE

Office of Campaign and Political Finance

of Massachusotts							
Office of Campaign and I One Ashburton Place Boston, MA 02108 (617) 727-8352.	Political Finance	8	11/20	1,,			
1. Date of Repor	t:		11(11	106			
I. Zuw oz zwyczo		(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)					
2. Expenditure(s) Made By:		(Name of individual or group making expenditure) 21 Fallows St. Rixbury MA 02/19 Street Address: Sign Town 7 in					
	,, -	(Name of individual or group making expenditure)					
			21 Fall Mus	St. Rixbury	MA 02/19		
		Street	Address	City/Town /	Zip		
3 Name of Can	didate(s) For	Whom the Abov	ve Expenditure(s) Elec	tion or Defeat Promoted:			
5. Name of Can	aldate(s) I of	C 1					
			Poh Turner				
4. Expenditure(s): (ll	attached					
Date Paid To W		hom Paid Address		Purpose	Amount		
			,				
				·			
	<u></u>						
I hereby certify the	ne expenditur	es noted are inde	ependent expenditures,	as defined by M.G.L. c.55, section	n 18A:		
contemplatio	n of such exp	enditure(s): and		d herein did not solicit or receive a			
or at the requ	est or sugges	tion of any cand	xpenditure(s) describe didate, or political com nittee in making such o	d herein did not cooperate, consult amittee organized on behalf of any expenditure(s).	candidate, or any		
I further certify t	hat all statem	ents made herei	n are true and accurate	ð.			
Signed under th	e penalties o	f perjury:					
Signature /	Mey	11/99	Date P	rint Name of Individual Signer and chalf of a group)	Title (if signing on		



SEIU COMMUNICATIONS CENTER, INC.

330 WEST 42ND STREET, 7TH FLOOR NEW YORK, NY 10036-6902 Phone #(212) 603-1148 Fax # (212) 603-1760

EMINVOICE

Date	Invoice #	
11/10/2006	4079	

Bill To

1199SEIU United Healthcare Workers East

Massachusetts Division

ATTN: FayeRuth Fisher

21 Fellows Street Roxbury, MA 02119

PO or Dept. No.	Terms	Campaign ID #	Job Ordered By		Campaign Name	
	Due on receipt	see below	FayeRuth Fi	sher	MA Remote calls	
Qty		Description			Rate Amount	
	Naughton Turn id#a4183rxmU Hours of remot (Independent examples and id#a4183rxmU Hours of remote and id#a411 Hou	KING ber of records received in the control of the compaign of the control of the	MA GOTV		#46.67 10.00	/ Cardidate 140.00
		a	el .			

Total

\$650.00

Please make checks payable to the SEIU Communications Center, Inc. and mail them to the Attention of Rolando S. King. Please indicate invoice number on payment. The Company reserves the right to charge 1.5% monthly compounded interest on all overdue bills. Should you have any questions about your bills. Please call Rolando at (212) 603-1119. Thank you for your payment.

OCPF			
Date paid to whom paid	address		
11/20/2000 051110		purpose	amount
armorrio Delle	r 330 W. 42nd Street NY, NY, 10036	phone calls	\$46.67